COMMITTEE'S REPORT

1. Full Name and Address of Po				
CPSO Deputies Special Needs Fu P.O. BOX 202 SULPHUR	und	70684 A:	OFFICE USI C. Pp. 1/06/pray	5
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2. Date of Primery07/15/200		# ##G # #	40	ũ
This report covers from	07/01/2006 thru 07/31/20	208		
3. Type of Report	60	\$		
180th day prior to pri 90th day prior to prin		eneral S	CANNED	
30th day prior to prin	70.		JUL I 9 2007	
10th day prior to prin		рног героп Ву:	<u>_</u>	ŧ
4. All Committee Officers (inclusion	ding Chairperson, Treasurer, if any, and	any other committee officer	>)	7807. 8
Position Name Chairperson Grad Treasurer Kelli	Bridges	Address 4008 Suten Dr. 1 1122 Ms. Dais	hake Charles up Dr. Lake C	, LA 70605 Charles, LA 7060
		177 2701223 2212325110 40	Plea	se see altached sheets.
5. Gendidetes of Propositions to	na Committee is Supporting of Donosin			
Neme	Address	g (use additional sheets if no <u>Office Sought</u>		Support or Oppose
Neme	STATE MILES			Support or Oppose
Aaw Enjoreeme	Address	Office Sought	Political Party N/A Plea	Support or Oppose S se see stlached sheets.
Name Law Engles came B. 15 the Committee supporting	Address ext Proposition the entire licket of a political party?	Office Sought N/A If "yea", which p	Political Party N/A Plea	S se see stlached sheets.
Auto Enfanteme 8. Is the Committee supporting 7. Name of Person Preparing Re 8. WE HEREBY CERTIFY that information and bellef, that no experience to be reported by the Loudaled 8. (C.U.) Dated 8. (C.U.)	Address ext Proposition the entire licket of a political party?	If "yes", which per Dayrtims the attached schedules is tutions received that have not been deliberately cmitted.	Political Party N/A Plea arty? a Telephone 337- rue and correct to the been reported herein; and	S Solo - 6357 se see stlached sheets. Solo - 6357 se see stlached sheets. ast-of our knowledge.
S. Is the Committee supporting 7. Name of Person Preparing Re 8. WE HEREBY CERTIFY that information and belief; that no exceptioned to be reported by the Low Dated Grady Mayeaux	Address and Proposition the entire licket of a political party? aport Kelli Bridd the information contained in this report to the penditures have been made nor contained.	If "yea", which per Daytimi the attached schedules is tutions received that have not beas been deliberately crnitical.	Political Party N/A Plea arty? a Telephone 337- rue and correct to the been reported herein; and	S Solo - 6357 se see stlached sheets.
Marna Lator Englet terms 8. Is the Committee supporting 7. Name of Person Preparing Re 8. WE HEREBY CERTIFY that information and belief; that no ex- required to be reported by the Lou- Dated 8. (4.04) Grady Mayeaux	the entire ficket of a political party? sport Kelli Brida (the information contained in this report to pendifures have been made nor combinations Comparign Finance Disclosure Act to Management of the contained of the pendifure of the pendifure of the pendifure of pendifure of the pendifure of pendifure of the pendifure of the pendifure of the pendifure of pendifure of the pendifure of pendifure of pendifure of pendifure of pendifure of pendifure of pendifure of	If "yes", which pour baytime attached schedules is tutions received that have not beas been deliberately omitted.	Political Party N/A Plea arty? a Telephone 337- rue and correct to the been reported herein; and	S Solo - 6357 So see attached sheets. Solo - 6357 So see attached sheets. ast-of our knowledge.

RECEIPTS	This Period
Contributions Received (Schedule A-1)	2880.00
In-kind contributions Received (Schedule A-2)	2394.25
Campaign paraphernalia sales of \$25 or less	937,21
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6211.48
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	9.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+ 5+ 9+ 7)	6211 46

	DISBURSEMENTS	This Period
9.	General Expenditures (Schedule E-1)	7946.07
10.	In-kind Expenditures (Schedule E-2)	0.00
11.	Contributions made to Candidates (Schedule E-3)	0.00
12.	TOTAL EXPENDITURES Linex 9 + 10 + 11	7945,07
13.	Other Disbursements (Schedule E-4)	0.00
14.	Loan Repayments Made (Schedule B)	0.00
15.	Funds Loaned (Schedule D)	0.00
16.	TOTAL DISBURSEMENTS (Unes 12 + 13 + 14 + 18)	7946.07

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period [Must equal funds on hand at close from last report or -4- if first report for this committee)	4843.40
18.	Plus total receipts this period(less in-kind contributions received) (Une x, above minus Line 2, above)	\$B17.21
19.	Less total disbursements this period(fess in-kind expenditures) (Une 18, above minus Line 10, above)	- 7948.07
20.	Funds on hand at close of reporting period	714.54

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount	
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (I.o., savings accounts, CD's, money market funds, stocks, bonds, etc.)	D.Q0	
22.	Of funds on hend at close of reporting period (Line 20, above), amount held in investments	0.90	

	SPECIAL TRANSACTIONS	This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	937.21
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after Jenuary 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Adv. 3168 Page Ray, 4Nd.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-Kind Contributions) The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3; CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Year a. Date(s) b. Amount(s) SEE ATTACHED 07/01/2008 2880.00 2880.00 POLITICAL COMMITTEE? YES ND

4. SUBYOTAL (this page)	2880.00	MA
5, TOTAL complete only on last page of this schedula}	2880.00	N/A
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule)	0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all In-kind contributions racelved by the committee during this reporting period. In-kind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2; IN-KIND EXPENDITURES, in column 1 check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

P.O. BOX 202 SULPHUR LA 70863 POLITICAL COMMITTEE? YES NO	COUNTING SERVICES	07/31/2006	441.00	441,00
POLITICAL COMMITTEE? YES NO				
TONY MANCUSO CAMPAIGN FUND ID 3800 MAPLEWOOD DR	CALLS	07/07/2008	1301.95	1953.25
SULPHUR LA 70663		8		
POLITICAL COMMITTEE? YES NO		0.000		-
TONY MANCUSO CAMPAIGN FUND ID 3800 MAPLEWOOD DR	CALLS	07/17/2006	651.30	0.00
SULPHUR LA 70863				
POLITICAL COMMITTEE? YES NO				80.00

4. SUBYOTAL (this page)	2394.25	ANA
5. TOTAL (complete only on last page of this schadule)	2394.25	NA

이렇게 하셨는 맛이 없었다.	2.60		0.00
SUBTOTAL (this page)	0.00	TOTAL (complete only on fast page of this schedule)	0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address		2. Expenditures this i a. Date(s)	Reporting Pariod b. Purpose(s)	c. Amount(e)
AIRGAS 2210 SWISCO RO SULPHUR	LA 70665	07/24/2006	SUPPLIES	58.7E
AMERICAN PRESS P.O. BOX 2893		07/15/2006	ADVERTISING	560.90
LAKE CHARLES	LA 70802	36		
AMERICAN PRESS P.O. BOX 2893	A20 C	D7/15/2008	ADVERTISING	560.00
LAKE CHARLES	LA 70602			
AMERICAN PRESS P.O. BOX 2893		07/17/2006	ADVERTISING	280.00
LAKE CHARLES	LA 70602		2	
AMERICAN PRESS P.O. BOX 2893		07/24/2006	ADVERTISING	457.80
LAKE CHARLES	LA 70602			
ERIC AUTHEMENT 9868 SIMON LEBLEU RD	3.0	07/24/2006	REIMBURSEMENT FOR EQUIPMENTS ATAL AND SUPPLIES	72 4
LAKE CHARLES	LA 70607			
CAMPAIGN FINANCE 2415 QUAIL DRIVE THIRD FLOOR BATON ROUGE	LA 70808	07/06/2008	FEES	100.00
4. SUBTOTAL (this page)		20020		2089.0

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address		2. Expenditures this Rep a. Date(s)	orting Period b. Purpose(s)	c. Amount(s)
CICI'S PIZZA 3533 RYAN ST LAKE CHARLES LA	A 70805	07/19/2006	MEALS.	250 60
GUMBOMEDIA NETWORK P.O. BOX 982		07/07/2006	ADVERTISING	460.00
LAKE CHARLES LA	70602			
GUMBOMEDIA NETWORK P.O. BOX 982	2	07/18/2006	ADVERTISING	4DD.CX
LAKE CHARLES LA	70502			
LAGNIAPPE P.Q. BOX 3292		07/24/2008	ADVERTISING	415.00
LAKE CHARLES U	A 70602			
LAKE CHARLES PRESORT 1800 KIRKMAN ST	(2)(1),	07/25/2006	CAMPAIGN MAILINGS	3135 9
LAKE CHARLES L	A 70601			
LOUISIANA BOARD OF ETHICS 2415 QUAIL DR THIRD FLOOR BATON ROUGE	A 70808	07/31/2006	FEES	200.0
50.59 TV 9600 T 900 57 8		70		. 80.0
MONROE PRINTING 3802 1ST STREET		07/11/2506	PR NTING	<89.8
LAKE CHARLES L	A 70507			
4. SUBTOTAL (this page)				4980.8

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1 However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address		2. Expenditures this a. Date(e)	Reporting Period b. Purposs(e)	c. Amount(e)
SIGNS NOW 3634 RYAN ST		07/24/2008	SIGNAGE	148.65
LAKE CHARLES	LA 70601			
SIGNS NOW 9034 RYAN ST		07/26/2006	SIGNAGE	395.34
LAKE CHARLES	LA 70601			
SOUTHWEST DAILY NEWS P.O. BOX 1999	-9 (8)(07/27/2006	ADVERTISING	264.70
SULPHUR	LA 70004			3
Walmart 3451 Nelson Rd.	95494454E	07/05/2008	Office Supplies	37 58
Lake Cliades	LA 70605			

4. SUBTOTAL (this page)	866.25
6. TOTAL (complete only on last page of this schedule)	7946.07

CPSO Special Needs Fund

Contributions

7/19/2006 Authement, Eric	9688 Simon LeBleu Rd.	Lake Charles, LA 70607	150.QD
7/7/2006 Benton's Equipment	4590 Chester Portle Rd.	Sulphur, LA 70664	270.00
7/19/2006 Byrne, Mike	715 N. Lake Court	Lake Charles, LA 70605	100.00
7/13/2006 Don's Express Carwash & Lube	3700 Ryan St.	Lake Chartes, LA 70805	250.00
7/13/2006 Dore, William Sr.	P.O. Box 67	Sulphur, LA 70664	560,00
7/9/2006 Jack Lawton, LLC	1409 Kirkman St.	Lake Charles, LA 70601	500.0D
7/13/2006 R & R Auto Sales	101 W. Prien Lake Rd.	Lake Charles, LA 70601	500.00
7/12/2006 Rutledge, Tommy	107 Sunshine Ln.	DeQuincy, LA 70633	200.00
7/13/2006 Thigpen, Norman J.	2380 Lake St.	Lake Charles, LA 70601	250.00
7/9/06 Wilson, Buddy	820 Railroad Ave.	Sulphur, LA 70663	100.00
- A			\$ 2,880.00